

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

LINDA B BENTLEY

Debtor(s)

Case No. 15-15804

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/04/2015.
- 2) The plan was confirmed on 11/30/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 06/08/2016.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 02/06/2017.
- 6) Number of months from filing to last payment: 21.
- 7) Number of months case was pending: 22.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$13,151.00
Less amount refunded to debtor	\$1,501.07

NET RECEIPTS: **\$11,649.93**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,710.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$522.38
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$3,232.38**

Attorney fees paid and disclosed by debtor: \$1,290.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN COLLECTION	Unsecured	57.00	NA	NA	0.00	0.00
ARMOR SYSTEMS CORP	Unsecured	129.00	NA	NA	0.00	0.00
ATG CREDIT	Unsecured	42.00	NA	NA	0.00	0.00
BUZY BEE BOARD UP & EMERG	Secured	1,800.00	NA	1,800.00	950.00	0.00
BUZY BEE BOARD UP & EMERG	Unsecured	1,800.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	5,202.00	5,986.41	5,986.41	0.00	0.00
CITY OF CHICAGO MUNICIPAL	Unsecured	NA	1,760.00	1,760.00	0.00	0.00
CMRE FINANCE	Unsecured	364.00	NA	NA	0.00	0.00
CMRE FINANCE	Unsecured	60.00	NA	NA	0.00	0.00
CMRE FINANCE	Unsecured	51.00	NA	NA	0.00	0.00
CMRE FINANCE	Unsecured	250.00	NA	NA	0.00	0.00
CMRE FINANCE	Unsecured	250.00	NA	NA	0.00	0.00
CMRE FINANCE	Unsecured	266.00	NA	NA	0.00	0.00
COMENITY BANK	Unsecured	0.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Secured	NA	6,827.71	6,827.71	0.00	0.00
IL DEPT OF REVENUE	Unsecured	NA	NA	6,827.71	0.00	0.00
IL DEPT OF REVENUE	Unsecured	2,700.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	316.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	NA	19,703.51	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	666.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	1,448.00	1,349.23	1,349.23	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	2,948.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	5,462.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	7,792.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	912.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	2,483.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	8,800.00	9,195.88	9,195.88	0.00	0.00
INTERNAL REVENUE SERVICE	Secured	NA	33,157.51	13,454.00	5,361.95	311.26
LANE BRYANT	Unsecured	94.00	NA	NA	0.00	0.00
LANE BRYANT RETAIL SOA	Unsecured	94.00	NA	NA	0.00	0.00
M3 Financial Services	Unsecured	14.00	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
MERCHANTS CREDIT GUIDE CO	Unsecured	130.00	NA	NA	0.00	0.00
MRSI	Unsecured	291.00	NA	NA	0.00	0.00
NATIONWIDE CREDIT & COLLECTION	Unsecured	226.00	NA	NA	0.00	0.00
PENNYMAC LOAN SERVICES LLC	Secured	NA	1,575.58	1,575.58	32.77	0.00
PENNYMAC LOAN SERVICES LLC	Secured	38,638.00	37,197.77	38,773.35	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	2,500.00	NA	NA	0.00	0.00
SECOND CITY CONSTRUCTION	Secured	703.00	NA	NA	0.00	0.00
SECOND CITY CONSTRUCTION	Unsecured	703.00	1,901.70	1,901.70	38.03	0.00
SECURITY NATIONAL	Unsecured	28,000.00	NA	NA	0.00	0.00
SILVERLEAF RESORTS INC	Secured	3,940.00	NA	NA	0.00	0.00
SILVERLEAF RESORTS INC	Unsecured	3,940.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	1,467.00	NA	NA	0.00	0.00
SW CREDIT SYSTEMS INC	Unsecured	975.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	873.00	872.50	872.50	0.00	0.00
US BANK NATIONAL ASSOCIATION	Secured	NA	53,659.99	53,659.99	1,150.51	0.00
US BANK NATIONAL ASSOCIATION	Secured	28,000.00	NA	NA	0.00	0.00
US CELLULAR	Unsecured	232.00	NA	NA	0.00	0.00
VALUE AUTO MART	Unsecured	6,196.00	6,196.30	6,196.30	0.00	0.00
WELLS FARGO DEALER SVC INC	Unsecured	NA	NA	6.42	0.00	0.00
WELLS FARGO DEALER SVC INC	Secured	571.00	577.42	571.00	571.00	2.03

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$38,773.35	\$0.00	\$0.00
Mortgage Arrearage	\$55,235.57	\$1,183.28	\$0.00
Debt Secured by Vehicle	\$571.00	\$571.00	\$2.03
All Other Secured	\$22,081.71	\$6,311.95	\$311.26
TOTAL SECURED:	\$116,661.63	\$8,066.23	\$313.29
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$9,195.88	\$0.00	\$0.00
TOTAL PRIORITY:	\$9,195.88	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$44,603.78	\$38.03	\$0.00

Disbursements:

Expenses of Administration	<u>\$3,232.38</u>
Disbursements to Creditors	<u>\$8,417.55</u>

TOTAL DISBURSEMENTS : **\$11,649.93**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/07/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.